

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Roskam for Congress Committee

Full Name (Last, First, Middle Initial)

A. Acqua AI 2

Mailing Address 212 7th Street, S.E.

City	State	Zip Code
Washington	DC	20003-

Purpose of Disbursement
food & beverage

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
07 / 17 / 2015

Amount of Each Disbursement this Period

40.70

Transaction ID : 50923.E9015

[MEMO ITEM]

MEMO: FOOD & BEVERAGE

B. Acqua AI 2

Mailing Address 212 7th Street, S.E.

City	State	Zip Code
Washington	DC	20003-

Purpose of Disbursement
food & beverage

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
07 / 21 / 2015

Amount of Each Disbursement this Period

106.95

Transaction ID : 50923.E9016

[MEMO ITEM]

MEMO: FOOD & BEVERAGE

C. Matchbox Restaurant

Mailing Address 521 8th Street, S.E.

City	State	Zip Code
Washington	DC	20003-

Purpose of Disbursement
food & beverage

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
08 / 10 / 2015

Amount of Each Disbursement this Period

51.00

Transaction ID : 50923.E9019

[MEMO ITEM]

MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

0.00
